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KLB Construction Inc. P.O. Box 158 Mukilteo, WA 98275-0158

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KLB Construction Inc

Invoice

Branch 020 8445 South 218th Street Kent, WA 98031-1948 Tel: 253-395-5450 Fax: 253-395-5451

Remit to: Xylem Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

SR410 Mile Marker 81 from Naches side Naches, WA 98937 00008355 Cust. No. 02-21-2020 **Invoice Date** 400989212 Invoice No.

\$ 4	Total Invoice		bank acc erson.	ation for hanges of bank account live Xyl. contact person.	Important Information: Due to fraud attempts any communication for details I to be confirmed by a call-back with your respective Xyl.	i: Due to fraud atte ifirmed by a call-ba	itar* Information	impo detai
	\$ 0.00	\$ 0.00	\$	\$ 0.00	\$ 400.00	TAVICE CHARGE	TEX MONTH OF	
	Misc. Charges	Shipping	AS.	Labor	Rental	S ARE SUBJECT TO	ALL PAST DUE INVOICES ARE SUBJECT TO	AL AL
	Af sheho			\$200 each	Replacement Charge For Lost Items 100' Extension cord 2 missing 100' Extension cord @ \$200 each RECETVED MAR 0.2 2020 KLB CONSTRUCTION INC.	100' Exter	ACCESSORYR	··· N
	RATE	D/W/M	PER	and Amagan Land and Amagan	DESCRIPTION	Call Convert Sci. II. ski	ITEM	מדץ
	Collin E. Binder	Collin E. Binder	Collin	220011208	02-14-2020	Mr. John Grady	X2330 Job #220083	X233
Payment Terms	Order Taken By	Sales Representative	Sales Re	Rental Contract #	Contract Date	Ordered By	Customer PO	C
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